Student Security Access Work Team Meeting Agenda for February 13, 2002

Group: Student Security Access Work Team

Topic: Weekly Team Meeting

Date: February 13, 2002 - 8:30-9:30AM

Attendees: Colleen Abrams

Susan Culley Kim Dooley Lori Exferd

Charese Gearhart-Dekreon

Patty Itchoak Janet Johnson Becky Norris Saichi Oba Ann Tremarello

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From: Charese Gearhart-Dekreon

UAA would like to have SOAPLAN (Q) added to the MSR_Univ_Recruit class, so it will be part of the SI_RECRUIT_CLS superclass.

UAA's Recruiting Office needs their data-entry people to view SOAPLAN but not change the data in it.

Recommendation:

Add object SOAPLAN (query) to Banner class MSR UNIV RECRUIT C.

Approval:

As recommended

From: Janet Johnson

13 new processes in our queue need security assigned.

SPP2CMT - Batch load of comments

Recommendation:

Create a new Banner class MSX SPACMNT BATCH C which will contain object SPACMNT (maint).

Create a new super-class SI_SPACMNT_BATCH_CLS which will contain Banner class MSX_SPACMNT_BATCH_C and have the following description:

This class is assigned to users who need to do mass updates of the SPACMNT form.

Approval:

As recommended

SHP2MRH - Mass roll transfer credits to history

Recommendation:

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Add object SHP2MRH (maint) to Banner class MSX_TRNSFR_CRD_C.
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Approval:

As recommended

SFR2BBE - Clone of SFR2BBD with credit hours

Recommendation:

Add object SFR2BBE (maint) to Banner class MSX_DOWNLOAD_C which is the same class that SFR2BBD is in.

Approval:

As recommended

And the Executive summary reports:

SFR2SCH - Headcount by student credit hours

SFR2HMC - Headcount by primary major and college

SFR2ESR - Enrollment Summary Report

Recommendation:

Add the following objects:

SFR2SCH (maint)

SFR2HMC (maint)

SFR2ESR (maint)

to the following Banner classes:

MSX_DEPT_C

MSX IR RPT C

MSX_REG_MGR_C

Approval:

Add the following objects:

SFR2SCH (maint)

SFR2HMC (maint)

SFR2ESR (maint)

to the following Banner classes:

MSX_DEPT_C

MSX_IR_RPT_C

MSX REG MGR C

MSA ADMIS SPRVSR C

And the EMAS+ bridge processes:

SRR2BE1 - Banner extract for EMAS+

SRR2BE2 - Create EMAS+ import file

SRP2EB1 - EMAS+ Extract for Banner

SRP2EB2 - Update temp tables from extract

SRP2EB3 - Modify temp tables for Banner

SRP2EB4 - Load Banner from temp tables

SRR2EBX - Exception report on Banner load

Recommendation:

Add the following objects to Banner class MSX_W4P_LOAD_C:

SRR2BE1 (maint)

SRR2BE2 (maint) SRR2EB1 (maint) SRR2EB2 (maint) SRR2EB3 (maint) SRR2EB4 (maint) SRR2EBX (maint)

Approval:

As recommended

From: Housekeeping

Since SOAINFR has been assigned to class MSX_RECRUIT_SPRVSR_C it should be removed from MSX_UNASSIGNED_C.

Recommendation:

Remove SOAINFR from Banner class MSX_UNASSIGNED_C.

Approval:

As recommended

From: Patty Itchoak

Add STVCIPC (Maint) to MSX CATALOG MGR C.

Recommended:

Add STVCIPC (maint) to Banner class MSX CATALOG MGR C and MSX PROG MAINT C.

Approval:

As recommended

From: Colleen Abrams

The following objects are new with the 5.x products:

Note: References to the items below are found in SCT Banner Student Release 5.0 Release Guide. Numbers after the page number (13-32) refer to the chapter and page number in the SCT Banner Release 5.0 Using SCT Banner Student Manuals.

Related to: Banner Admissions Electronic Application Back End Processing Enhancement

SARETPG (Electronic Application Purge Process) – page 29

Recommendation:

Add object SARETPG (maint) to Banner class MSX_UNASGN_WEB_APPL_C.

Approval:

As recommended

SARETMT (Electronic Application Verify/Load Process) – page 31

Recommendation:

Add object SARETMT (maint) to Banner class MSX UNASGN WEB APPL C.

Approval:

As recommended

Related to: Rules Forms Created for Banner Web Admissions Enhancement

SAAWATR (Web Application Term Calendar Rules Form) – page 37 (11-79, 18-45) Recommendation:

Add object SAAWATR (maint) to Banner class MSX_UNASGN_WEB_APPL_C. Approval:

As recommended

SAAWAAD (Web Admissions Term Calendar Rules Form) – page 38 (11-79, 18-45) Recommendation:

Add object SAAWAAD (maint) to Banner class MSX_UNASGN_WEB_APPL_C. Approval:

As recommended

SAAWADF (Electronic Admissions Procedure/Routine Control Form) – page 39 (11-80, 18-46)

Recommendation:

Add object SAAWADF (maint) to Banner class MSX_UNASGN_WEB_APPL_C. Approval:

As recommended

STVWSCF (Web Application Elements Validation Form) – page 41 (3-101)

Recommendation:

Add object STVWSCF (maint) to Banner class MSX_UNASGN_WEB_APPL_C. Approval:

As recommended

Also added to QAA_ACCESS_C (Query). cla

Related to: New Banner Data Enhancement

STVELMT (HTML Letter Module Validation Form) – page 47 (3-54)

Recommendation:

Add object STVELMT (maint) to Banner class MSX UNASSIGNED C.

Add object STVELMT (query) to Banner class QAA_ACCESS_C.

Approval:

As recommended

SOAELTL (HTML Letter Assignment Form) – Page 49 (10-36, 11-42, 12-32)

Recommendation:

Add object SOAELTL (maint) to Banner class MSX_UNASSIGNED_C.

Approval:

As recommended

SOAELTR (Email Letter Form) – page 50 (10-37, 11-42, 12-32)

Recommendation:

Add object SOAELTR (maint) to Banner class MSX UNASSIGNED C.

Approval:

As recommended

SAAQUAN (Application Questions/Answers Form) - page 51 (11-26, 11-82, 18-48)

Recommendation:

Add object SAAQUAN (maint) to Banner class MSX_UNASGN_WEB_APPL_C.

Approval:

As recommended

SOREMAL (Student Email Process) – page 53 (11-398)

Recommendation:

Add object SOREMAL (maint) to Banner class MSX_UNASSIGNED_C.

Approval:

As recommended

SAREMAL (Batch Email for Electronic Applications Process) – page 55 (6-35)

Recommendation:

Add object SAREMAL (maint) to Banner class MSX UNASGN WEB APPL C.

Approval:

As recommended

GTVSCHS (Scheduling Status Code Validation Form) page 65 (6-35)

Recommendation:

Add object GTVSCHS (query) to QAA ACCESS C.

Add object GTVSCHS (maint) to Banner class MSX UNASSIGNED C.

Approval:

As recommended

GTVPARS (partition Code Validation Form) – page 67 (6-36)

Recommendation:

Add object GTVPARS (query) to Banner class QAA ACCESS C.

Add object GTVPARS (maint) to Banner class MSX UNASSIGNED C.

Approval:

As recommended

Related to: Schedule 25 Enchancement

SSASBSH (Subject Scheduling Rules Form) – page 68 (6-37)

Recommendation:

Add object SSASBSH (maint) to Banner class MSX UNASSIGNED C.

Approval:

As recommended

SSRATSQ (Room Attribute Sequence Update Process) – page 76 (6-92)

Recommendation:

Add object SSRATSQ (maint) to Banner class MSX_UNASSIGNED_C.

Approval:

As recommended

Related to: Selective Admissions – Secondary School tracking Updates

SOAPCSM (Prior College Enrollment Summary Form) – page 91 (11-34)

Previously assigned to Banner class QAA_ACCESS_C (query).

Recommendation:

No change

Approval:

As recommended

SORPCSM (Prior College Summary Report) – page 91 (11-352)

Previously assigned to Banner classes: MSA ADMIS SPRVSR C and MSX_RECRUIT_SPRVSR_C.

Recommendation:

No change

Approval:

As recommended

Related to: Return of Title IV Funds Enhancement

SOATBRK (Student Term Break Form) – page 98 (13-59)

Previously assigned to Banner classes: MRX_PROCESSOR_C and MTR_DETAIL_C.

Recommendation:

No change

Approval:

As recommended

SFAWDRL (student Withdrawal Form) – page 98 (13-61)

Previously assigned to Banner classes: MRX PROCESSOR C and MTR DETAIL C.

Recommendation:

No change

Approval:

As recommended

SFIWDRL (Student Withdrawal Query Form) – page 98 (13-71)

Previously assigned to Banner classes: MRX PROCESSOR C and MTR DETAIL C.

Recommendation:

No change

Approval:

As recommended

STVWDRL (Student Withdrawal Status Code Validation Form – page 99 (3-100)

Previously assigned to Banner class: QAA ACCESS C (query).

Recommendation:

Add object STVWDRL (maint) to Banner class MSX UNASSIGNED C.

Approval:

As recommended

SFRNOWD (Withdraw Pending Status Change Report) – page 101 (13-308)

Previously assigned to Banner class: MRX PROCESSOR C.

Recommendation:

No change

Approval:

As recommended

SFRWDRL (Withdrawn Student Report) – page 101 (13-314)

Previously assigned to Banner class: MRX PROCESSOR C.

Recommendation:

No change

Approval:

As recommended

Related to: Electronic Prospects Enhancement

STVLEND (Web Prospect How I Leaned About Validation Form) – page 109 (3-66)

Assigned at 2/04/02 meeting

STVWACK (Web Acknowledgement Validation Form) – page 110 (3-98)

Assigned at 2/04/02 meeting

STVWPIC (Web Prospect Information Selection Validation Form) – page 110 (3-101)

NOTE: This form lists the available sections for displaying on Web for

Prospect. Hence, things added to this form need to be made available by the programming staff, who could also add the appropriate values to this form.

Previously assigned to Banner classes: MSA_ADMIS_SPRVSR_C (query),

MSX_RECRUIT_SPRVSR_C (query), QAA_ACCESS_C (query),

MSX_UNASGN_WEB_APPL_C (maint).

Recommendation:

Remove object STVWPIC from Banner classes: MSA_ADMIS_SPRVSR_C, MSX RECRUIT SPRVSR C and MSX UNASGN WEB APPL C.

Approval:

As recommended

SRAPRED (Web for Prospects Default Options Form) – page 110 Assigned at 2/04/02 meeting.

SRAWACK (Web for Prospects Acknowledgement Letter Form) – page 111 (10-45, 18-81) Assigned at 2/04/02 meeting.

SRAWPDS (Web for Prospects Display Rules Form) – page 111 (10-46, 18-81) Assigned at 2/04/02 meeting.

SRAWPRO (Web for Prospects Selection Rules Form) – page 112 (10-47, 18-83) Assigned at 2/04/02 meeting.

Related to: AMCAS Enhancements

SARAMXF (AMCAS Extract File Process) – page 121 (11-336)

Previously assigned to Banner class: MSX UNASGN AMCAS C.

Recommendation:

No change

Approval:

As recommended

SARAMDP (AMCAS Date Purge Process) – page 121 (11-338)

Previously assigned to Banner class: MSX UNASGN AMCAS C.

Recommendation:

No change

Approval:

As recommended

Related to: Selective Admissions - Communication Enhancement

SURLOAD (Communication Load Process) – page 125 (11-340)

Recommendation:

Create a new Banner class MSX UNASGN SEL ADMIS C.

NOTE: This class will not be contained in any super-class. It is just a holding Banner class for items that have not been assigned to a functioning class until a determination of the appropriate assignment can be made.

Add object SURLOAD (maint) to Banner class MSX UNASGN SEL ADMIS C.

Approval:

As recommended

SURDELT (Communication Removal Process) – page 126 (11-343)

Recommendation:

Add object SURDELT (maint) to Banner class MSX_UNASGN_SEL_ADMIS_C.

Approval:

As recommended

Related to: Selective Admissions - Secondary School Tracking Enhancement

SOASBSM (Source/Background Institution Summary Form) – page 128 (11-33)

Recommendation:

Add object SOASBSM (query) to the following Banner classes:

MSA ADMIS SPRVSR C

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MSX_RECRUIT_SPRVSR_C
MSX_DEPT_C
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Approval:

As recommended

SORSBSM (Source/Background Summary Report – page 128 (11-347)

Recommendation:

Add object SORSBSM (query) to the following Banner classes:

MSA_ADMIS_SPRVSR_C MSX_RECRUIT_SPRVSR_C

Approval:

As recommended

Related to: Selective Admissions – Admissions Rating/Batch Entry Enhancement

STVRATP (Admissions Rating Type Validation Form) – page 130 (3-77)

Recommendation:

Add object STVRATP (query) to Banner class QAA ACCESS C.

Add object STVRATP (maint) to Banner class MSX_UNASGN_SEL_ADMIS_C.

Approval:

As recommended

SAARRCT (Admissions Rating Type Rules Form) – page 130 (11-29)

Recommendation:

Add object SAARRCT (maint) to Banner class MSX_UNASGN_SEL_ADMIS_C. Approval:

As recommended

SAARRAT (Admissions Rating Form) - page 130 (11-26)

Recommendation:

Add object SAARRAT (maint) to Banner class MSX_UNASGN_SEL_ADMIS_C. Approval:

As recommended

SAADCBT (Admissions Decision and Rating Batch Entry Form) - page 130 (11-27)

Recommendation:

Add object SAADCBT (maint) to Banner class MSX_UNASGN_SEL_ADMIS_C.

Approval:

As recommended

SARDCBT (Rating Audit Report) – page 131 (11-355)

Recommendation:

Add object SARDCBT (maint) to Banner class MSX_UNASGN_SEL_ADMIS_C.

Approval:

As recommended

Related to: Selective Admissions – Search Tapeload Processing Enhancement

STVPREL (Electronic Prospect Validation Form) – page 134 (3-74)

Assigned at 2/04/02 meeting

STVTAPE (Electronic Data File and Tape Validation Form) – page 134 (3-92)

Recommendation:

Assign object STVTAPE (query) to Banner class QAA ACCESS C.

Assign object STVTAPE (maint) to Banner class MSX_UNASSIGNED_C.

Approval:

STVTPFD (Tape Field Names Validation Form) – page 134 (3-95)

Recommendation:

Assign object STVTPFD (query) to Banner class QAA_ACCESS_C. Assign object STVTPFD (maint) to Banner class MSX_UNASSIGNED_C.

Approval:

As recommended

SRAPRED (Electronic Prospect Default Options Form) – page 134 (10-47, 18-82) Assigned at 2/04/02 meeting.

SRATPFD (Tape Field Position Rule Form) – page 134 (11-33)

Recommendation:

Assign object SRATPFD (maint) to Banner class MSX_UNASSIGNED_C.

Approval:

As recommended

SRAPREL (Electronic Prospect Detail Form) – page 135 (10-44, 11-32) Assigned at 2/04/02 meeting.

SRIPREL (Electronic Prospect Inquiry Form) – page 135 (10-42, 11-30) Assigned at 2/04/02 meeting.

SRQMTCH (Prospect Matching Form) – page 136 (10-43, 11-31) Assigned at 2/04/02 meeting.

SRTLOAD (Electronic Prospect Load) – page 137 (11-360)

Recommendation:

Assign object SRTLOAD (maint) to Banner class MSX_W4P_LOAD_C.

Approval:

As recommended

SRRSRIN (Prospect Tapeload matching Process) – page 137 (11-369) Assigned at 2/04/02 meeting

SRRPREL (Migrate Electronic Prospects Process) – page 137 (11-372) Assigned at 2/04/02 meeting

SRTPURG (Electronic Prospect Purge) – page 138 (11-366) Assigned at 2/04/02 meeting

Related to: Selective Admissions - Regionalization Enhancement

STVRADM (Administrative Role Code Validation Form) – page 143 (3-76)

Recommendation:

Assign object STVRADM (query) to Banner class QAA_ACCESS_C.

Assign object STVRADM (maint) to Banner class MSX_UNASGN_SEL_ADMIS_C.

Approval:

As recommended

STVEPSC (Enrollment Planning Service Code Validation Form) – page 143 (3-55) Recommendation:

Assign object STVEPSC (query) to Banner class QAA_ACCESS_C.

Assign object STVEPSC (maint) to Banner class MSX_UNASGN_SEL_ADMIS_C.

Approval:

STVADDA (Administrator Assignment Data Element Validation Form) – page 143 ((3-29) Recommendation:

Assign object STVADDA (query) to Banner class QAA_ACCESS_C.

Assign object STVADDA (maint) to Banner class MSX_UNASGN_SEL_ADMIS_C. Approval:

As recommended

SOAADAS (Administrator Role Rules Form) – page 143 (11-38)

Recommendation:

Assign object SOAADAS (maint) to Banner class MSX_UNASGN_SEL_ADMIS_C. Approval:

As recommended

SOAEPSC (Enrollment Planning Service Rules Form) – page 144 (11-36)

Recommendation:

Assign object SOAEPSC (maint) to Banner class MSX_UNASGN_SEL_ADMIS_C. Approval:

As recommended

SOIAROL (Administrator Assignment Search Form) – page 144 (11-37)

Recommendation:

Assign object SOIAROL (maint) to Banner class MSX_UNASGN_SEL_ADMIS_C. Approval:

As recommended

SOAAINF (Administrator's Assignments Form) – page 145 (11-38)

Recommendation:

Assign object SOAAINF (maint) to Banner class MSX_UNASGN_SEL_ADMIS_C. Approval:

As recommended

SOAAROL (Administrator Role Form) – page 145 (11-37)

Recommendation:

Assign object SOAAROL (maint) to Banner class MSX_UNASGN_SEL_ADMIS_C. Approval:

As recommended

GOASGEO (Source/Background Institution Geographic Form) – page 145 (11-35)

Recommendation:

Assign object GOASGEO (maint) to Banner class MSX_UNASGN_SEL_ADMIS_C. Approval:

As recommended

GOAPGEO (Geographic Regions/Divisions by ID Form) – page 145 (11-35)

Recommendation:

Assign object GOAPGEO (maint) to Banner class MSX_UNASGN_SEL_ADMIS_C. Approval:

As recommended

SORAINF (Administrator Assignments Process) – page 146 (11-374)

Recommendation:

Assign object SORAINF (maint) to Banner class MSX_UNASGN_SEL_ADMIS_C. Approval:

GORPGEO (Person Geographic Region/Divisions Report) – page 146 (11-379)

Recommendation:

Assign object GORPGEO (maint) to Banner class MSX_UNASGN_SEL_ADMIS_C. Approval:

As recommended

GORSGEO (SBGI Geographic Region/Divisions Report) – page 147 (11-385)

Recommendation:

Assign object GORSGEO (maint) to Banner class MSX_UNASGN_SEL_ADMIS_C. Approval:

As recommended

Related to: Electronic Gradebook Processing Enhancement

SHAGSCH (Grade Scale Definition Form) – page 163 (18-48)

Previously assigned to Banner class MSX_UNASGN_WEB_APPL_C.

Recommendation:

Assign object SHAGSCH (maint) to Banner class MSX_UNASSIGNED_C. Remove object SHAGSCH from Banner class MSX_UNASGN_WEB_APPL_C.

Approval:

As recommended

SHAGCOM (Gradable Component Definition Form) – page 163 (18-51)

Previously assigned to Banner class MSX_UNASGN_WEB_APPL_C.

Recommendation:

Assign object SHAGCOM (maint) to Banner class MSX UNASSIGNED C.

Remove object SHAGCOM from Banner class MSX UNASGN WEB APPL C.

Approval:

As recommended

STVPROC (Process Control Code Validation Form) – page 163 (3-75)

Recommendation:

Assign object STVPROC (query) to Banner class QAA_ACCESS_C.

Assign object STVPROC (maint) to Banner class MSX UNASSIGNED C.

Approval:

As recommended

SOAFAPC (Faculty Attribute/Advisor Type Control Form) – page 164 (18-53)

Previously assigned to Banner class MSX_UNASGN_WEB_APPL_C.

Recommendation:

Assign object SOAFAPC (maint) to Banner class MSX UNASSIGNED C.

Remove object SOAFAPC from Banner class MSX UNASGN WEB APPL C.

Approval:

As recommended

Related to: Miscellaneous Enhancements (CAPP Module)

SMPCPRG (Compliance Purge Process) – page 179

Recommendation:

Assign object SMPCPRG (maint) to Banner class MSX CAPP RULES C.

Approval:

As recommended

Note: References to the items below are found in SCT Banner Student Release 5.1.1 Release Guide. Related to: NSC Regulatory Updates

SHRDEGV (Degree Verification Process) – page 109

Recommendation:

Assign object SHRDEGV (maint) to Banner class MSX UNASSIGNED C until it can be modified to meet the U of A system needs.

Approval:

As recommended

Note: References to the items below are found in SCT Banner Student Release 5.2 Release Guide. Related to: Banner Admissions Credit Card Processing

STVWAIV (Application Waiver Reason Code Validation Form) - page 13

Recommendation:

Assign object STVWAIV (query) to Banner class QAA ACCESS C.

Assign object STVWAIV (maint) to Banner class MSX UNASGN WEB APPL C.

Approval:

Assign object STVWAIV (query) to Banner class QAA ACCESS C.

Assign object STVWAIV (maint) to Banner class MSA ADMIS SPRVSR C.

SAAWADP (Web Application Customized Lists Form) – page 13

Recommendation:

Assign object SAAWADP (maint) to Banner class MSX UNASGN WEB APPL C.

Approval:

As recommended

Related to: Enrollment Analysis Report Enhancement

SRRENRH (Recruiting Enrollment Analysis-Source/Recruiter Report) - page 23

Recommendation:

Assign object SRRENRH (maint) to Banner class MSX RECRUIT SPRVSR C.

Approval:

As recommended

Related to: Auto Scheduling Enhancement

SSACTRL (Scheduling Tool Interface Control Form) - page 71

Recommendation:

Assign object SSACTRL (maint) to MSX_UNASSIGNED_C.

Approval:

As recommended

SSASCHW (Scheduler Work Form) - page 74

Recommendation:

Assign object SSASCHW (maint) to MSX_UNASSIGNED_C.

Approval:

As recommended

SSRSCRM (Schedule 25 Work File Creation Process) – page 76

Recommendation:

Assign object SSRSCRM (maint) to MSX_UNASSIGNED_C.

Approval:

As recommended

SSRSCUP (Scheduler Work Table Update Process) - page 84

Recommendation:

Assign object SSRSCUP (maint) to MSX_UNASSIGNED_C.

Approval:

As recommended

SSRSCMT (Update Building/Room Process) - page 85

Recommendation:

Assign object SSRSCMT (maint) to MSX_UNASSIGNED_C.

Approval:

As recommended

SSRSCPR (Scheduler Work Table Purge Process) - page 85

Recommendation:

Assign object SSRSCPR (maint) to MSX_UNASSIGNED_C.

Approval:

As recommended

Note: References to the items below are found in SCT Banner Student Release 5.3 Release Guide. Related to: Progress Evaluation Enhancement

STVCAST (Combined Academic Standing Code Validation Form) – page 45

Recommendation:

Assign object STVCAST (query) to Banner class QAA_ACCESS_C.

Assign object STVCAST (maint) to Banner class MSX_REGISTRAR_C.

Approval:

As recommended

STVPREV (Progress Evaluation Code Validation Form) – page 46

Recommendation:

Assign object STVPREV (query) to Banner class QAA_ACCESS_C.

Assign object STVPREV (maint) to Banner class MSX_REGISTRAR_C.

Approval:

As recommended

SHRPREV (Progress Evaluation Process) – page 61

Recommendation:

Assign object SHRPREV (maint) to Banner class MSX_REGISTRAR_C.

Approval: